

Standard Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 44

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 395

To

(Payee)

PAID BY

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT      |      |
|-----------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|-------------|------|
|                       |                             |                                                                                                                                                           |          | Cost       | Per | Dollars     | Cts. |
|                       |                             | Cost                                                                                                                                                      |          |            |     | \$23,510.64 | ✓    |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$23,510.64 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences

23,510 64

Rec'd.

8/10/55  
(Signature)

FORM

Approving Officer

Paid by { Check No. 29,895,248 dated 12/19/53 for \$ 89,154.22 } on Treasurer of the United States in favor of payee named above.  
Cash, \$ on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, other than the signature of the Treasurer of the United States.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4  
25X1A

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4



**ACCOUNTING COPY**

Approved For Release 2000/04/14 : CIA-RDP84-00360R0004000200048-4

VENDOR

DATE 7-5-55

SHIPPER

P. O. NO 6634 CReg 10114)

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO. 1

NO. OF CONTAINERS.

| PACKING SLIP NO. 50 772 |          |          | WEIGHT                                                                                                                                                      |     |          |
|-------------------------|----------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|
| ITEM                    | QUANTITY | PART NO. | DESCRIPTION                                                                                                                                                 | NET | GROSS    |
| 1                       | 1        | B10B-40  | MOTOR 60 cycles 115V WITH A<br>DUAL BLOWER HOUSING TO<br>DELIVER AT LEAST 75 CFM AT 0.6 SP.<br>NOTE PO READS B20D AND B10B-40<br>IS OKAY PER MR. [REDACTED] |     |          |
|                         |          |          | G.F.P.                                                                                                                                                      |     | STATINTL |
|                         |          |          | MJO# 1                                                                                                                                                      |     |          |

REMARKS:STATINTL

Approved For Release 2000/04/14 : CIA-RDP86-00860R000400020048-4

Approv  
STATINTL

400020048-4 19559

No. 687

Sold to:

- Ramo-Wooldridge Corp.
- ~~KYAM~~ 8820 Belanca
- Los Angeles 45, Calif.

Date June 20, 1955

Your No. 7407

Our No. Job 403

Terms Net

Via: W/C

| Item | Quantity | Description             | Unit Price | Total Price     |
|------|----------|-------------------------|------------|-----------------|
| 1    | 1        | S-630-5C, Ser. No. 2829 | 75.00      | \$75.00         |
| 2    | 1        | S-630-4C " " 2831       | 75.00      | 75.00           |
|      |          |                         |            | <u>\$150.00</u> |

Approved for  
Payment .....  
Prices and Extensions .....  
Paid .....  
Account: 1021

## ACCOUNTING COPY

Approved For Release 2000/04/14 : CIA-RDP84-00360R0004000200487204  
 STATINTL

VENDOR

DATE 6-27-55

SHIPPER

P. O. NO. 7407 (AEG 10520)

REC'D VIA

Their TRUCK

FREIGHT BILL NO.

PACKING SLIP NO.

687

NO. OF CONTAINERS

2

| ITEM     | QUANTITY | PART NO. | DESCRIPTION                                                 | WEIGHT |       |
|----------|----------|----------|-------------------------------------------------------------|--------|-------|
|          |          |          |                                                             | NET    | GROSS |
| 1        | 1        | Model    | 5630 WITH SPECIAL SHAFT<br>FOR 2.25 IN./SEC<br>SER. # 2829  |        |       |
| 2        | 1        | Model    | 5630 FOR 1 7/8 IN./SEC WITH<br>SPECIAL SHAFT<br>SER. # 2831 |        |       |
| STATINTL |          |          |                                                             |        |       |

STATINTL

Approved

0020048-4

9566

SOLD TO

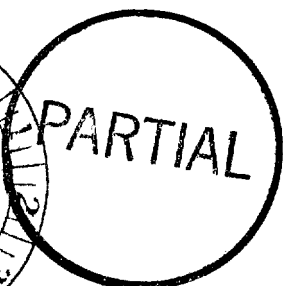
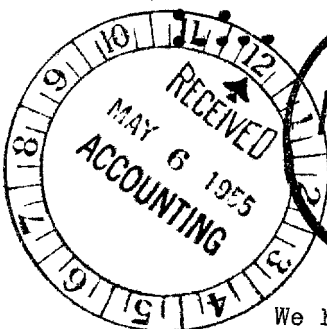
The Ramo-Wooldridge Corp.  
8820 Bellanca Ave.  
Los Angeles 45, Calif.

DATE 5-5-55  
OUR INVOICE NO. HP 501  
YOUR ORDER NO. 5589  
CONTRACT NO.  
SHIPPED VIA RDI Del  
WAYBILL NO.  
GOV'T. B/L NO.  
TERMS 1 % 10 days

| QUANTITY | DESCRIPTION | PRICE | EXTENSION | TOTAL |
|----------|-------------|-------|-----------|-------|
|----------|-------------|-------|-----------|-------|

|   |                                                                  |         |         |         |
|---|------------------------------------------------------------------|---------|---------|---------|
| 1 | Fiberglass parabolic reflector per<br>Ramo-Wooldridge Spec. #106 | \$55.00 | \$55.00 | \$55.00 |
|---|------------------------------------------------------------------|---------|---------|---------|

54.45



|              |       |
|--------------|-------|
| Approved for | CH    |
| Payment      | ..... |
| Prices and   | ..... |
| Extensions   | ..... |
| Paid         | ..... |
| Account:     | ..... |
| 10x1         | 54.45 |

We hereby certify that these goods were produced in compliance with all possible requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**ACCOUNTING COPY**

STATINTL

## RECEIVING REPORT

1003602000400020048-4860

VENDOR

DATE 7-13-55

SHIPPER

P. O. NO. 5589 (REQ. # 1946)

REC'D VIA 43 11 11

FREIGHT BILL NO.

PACKING SLIP NO. 4P 503

NO. OF CONTAINERS

| ITEM | QUANTITY | PART NO. | DESCRIPTION                                           | WEIGHT |       |
|------|----------|----------|-------------------------------------------------------|--------|-------|
|      |          |          |                                                       | NET    | GROSS |
| 3    | 1        |          | FIBERGLASS PARABOLIC REFLECTORS PER<br>R-W SPEC, #106 |        |       |
|      |          |          | MJO # 1021                                            |        |       |
|      |          |          | G.F.P.                                                |        |       |
|      |          |          | STATINTL                                              |        |       |

STATINTI

REMARKS:

# COMMUNICATIONS

Approved For Release 2000/04/11 : CIA-RDP64-00360R00

DELIVER-  
TO **RN**

DELIVER TO **Rm #152, BLDG. 1**

RECEIVED  
BY:

**CHECKED  
BY:**



STATINTL

Approved

20048-4

SOLD TO

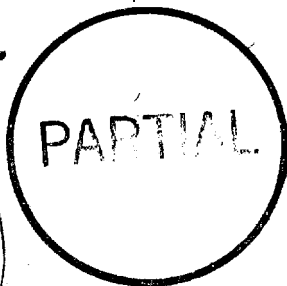
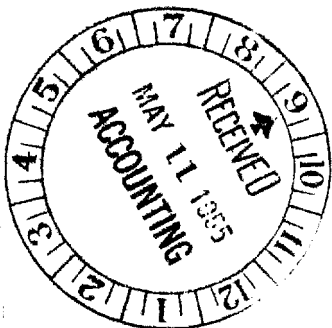
The Ramo-Wooldridge Corp.  
8820 Bellanca Ave.  
Los Angeles, Calif.

DATE 5-10-55  
OUR INVOICE NO. HP 503  
YOUR ORDER NO. 5589  
CONTRACT NO.  
SHIPPED VIA RDI Del  
WAYBILL NO.  
GOV'T. B/L NO.  
TERMS  
1 % 10 days

| QUANTITY | DESCRIPTION | PRICE | EXTENSION | TOTAL |
|----------|-------------|-------|-----------|-------|
|----------|-------------|-------|-----------|-------|

|   |                                                                  |         |         |                        |
|---|------------------------------------------------------------------|---------|---------|------------------------|
| 1 | Fiberglass parabolic reflector per<br>Ramo-Wooldridge Spec. #106 | \$55.00 | \$55.00 | \$55.00<br>53<br>54 45 |
|---|------------------------------------------------------------------|---------|---------|------------------------|

Approved for  
Payment ..... CA  
Prices and  
Extensions .....  
Paid .....  
Account: .....  
10x1 54 45



We hereby certify that these goods were produced in compliance with all possible requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

01158

STATINTL

Approve

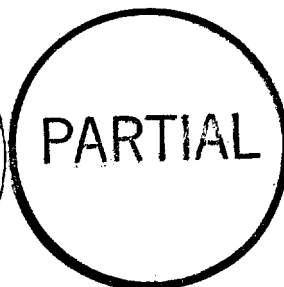
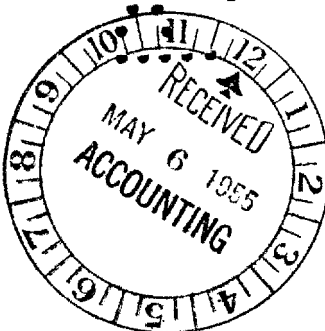
20048-4

DATE 5-5-55  
OUR INVOICE NO. HP 502  
YOUR ORDER NO. 5589  
CONTRACT NO.  
SHIPPED VIA  
WAYBILL NO.  
GOV'T. B/L NO.  
TERMS 1% 10 days

SOLD TO

The Ramo-Wooldridge Corp.  
8820 Bellanca Ave.  
Los Angeles 45, Calif.

| QUANTITY | DESCRIPTION                                                                | PRICE    | EXTENSION | TOTAL                      |
|----------|----------------------------------------------------------------------------|----------|-----------|----------------------------|
| .....    | Tooling for Fiberglass Parabolic Reflectors per Ramo-Wooldridge Spec. #106 | \$300.00 | \$300.00  | \$300.00<br>3.00<br>297.00 |



|                  |        |
|------------------|--------|
| Approved for     |        |
| Payment .....    | MA     |
| Prices and       |        |
| Extensions ..... |        |
| Paid .....       |        |
| Account: .....   |        |
| 102.1            | 297.00 |

We hereby certify that these goods were produced in compliance with all possible requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

01017

**ACCOUNTING COPY**

STATINTI  
Approve

# RECEIVING REPORT

NO 7861

Approved For Release 2009/04/11 : CIA-RDP64-00360R000400020048-4

VENDOR

DATE 7-14-55

SHIPPER

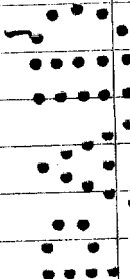
P. O. NO. 5589 (Reg. # 1946)

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO. HP 501

NO. OF CONTAINERS.

| PACKING SLIP NO. |                                                                                     | HT 501   |                                                       | NO. OF CONTAINERS |  | WEIGHT   |       |
|------------------|-------------------------------------------------------------------------------------|----------|-------------------------------------------------------|-------------------|--|----------|-------|
| ITEM             | QUANTITY                                                                            | PART NO. | DESCRIPTION                                           |                   |  | NET      | GROSS |
| 3                | 1                                                                                   |          | FIBREGLASS PARABOLIC REFLECTOR, PER<br>R-W SPEC. #106 |                   |  |          |       |
| 4                |  |          | TOOLING FOR ITEM# 3 - RETAINED BY<br>VENDOR           |                   |  |          |       |
|                  |                                                                                     |          | MJO #1021                                             |                   |  |          |       |
|                  |                                                                                     |          | <b>G.F.P.</b>                                         |                   |  | STATINTL |       |

REMARKS:

CONN.

Approved For Release 2000/04/11 : CIA-RDP64-00360R00

**DELIVER TO YOU**

DELIVER TO RM #152, BLDG. 1

RECEIVED  
BY:

CHECKED  
BY:

STATINTL

Approved

20048-4

9566

SOLD TO

The Ramo-Wooldridge Corp.  
8820 Bellanca  
Los Angeles, Calif.

DATE 7/13/55  
OUR INVOICE NO. HP 550  
YOUR ORDER NO. 6658  
CONTRACT NO.  
SHIPPED VIA RW Pickup  
WAYBILL NO.  
GOVT. B/L NO.  
TERMS 1/2 % 10 days, net 30

| QUANTITY | DESCRIPTION                 | PRICE       | EXTENSION | TOTAL    |
|----------|-----------------------------|-------------|-----------|----------|
| 4        | 11 1/2" Parabolic Reflector | \$57.80 ea. | \$231.20  | \$231.20 |

1.16  
230.04

Approved for  
Payment .....  
Prices and  
Extensions .....  
Paid .....  
Account: .....  
1021A 230.04

PARTIAL

We hereby certify that these goods were produced in compliance with all possible requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 of the

**ACCOUNTING COPY**

STATINTI

# RECEIVING REPORT

**RT No 4-00360-0004000-0048-7806**

**VENDOR**

DATE 7-14-55

SHIPPER

P. O. NO. 6658 (REG. # 10256)

REC'D VIA R-W Pickup

FREIGHT BILL NO.

PACKING SLIP NO. HP 550

NO. OF CONTAINERS.

| ITEM | QUANTITY | PART NO. | DESCRIPTION                                                                                                   | WEIGHT |       |
|------|----------|----------|---------------------------------------------------------------------------------------------------------------|--------|-------|
|      |          |          |                                                                                                               | NET    | GROSS |
| 1    | 4        |          | $1\frac{1}{2}$ " PARABOLIC REFLECTORS, per R-W<br>SPEC. 108<br><br>MJO # 1021 A<br><br>G.F.P.<br><br>STATINTL |        |       |

REMARKS: COMM.

STATIN

Approved For Release 2000/04/11 : CIA-RDP64-00360R0004000

STATINTL

Approved

020048-4

SOLD TO

The Ramo-Wooldridge Corp.  
Room 152  
8820 Bellanca Ave.  
Los Angeles, Calif.

DATE 6/10/55

OUR INVOICE NO. HP 520

YOUR ORDER NO. 6658

CONTRACT NO.

SHIPPED VIA R W Pickup

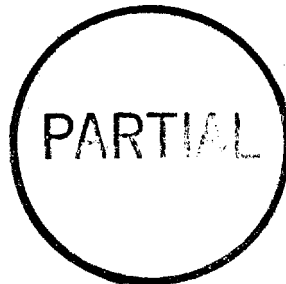
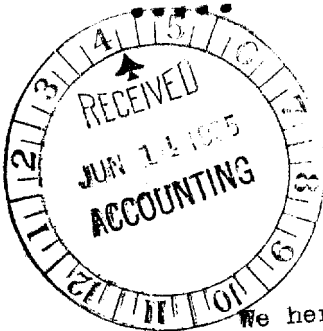
WAYBILL NO.

GOV'T. B/L NO.

TERMS

1 % 10 days, net 30

| QUANTITY | DESCRIPTION                                                           | PRICE       | EXTENSION | TOTAL              |
|----------|-----------------------------------------------------------------------|-------------|-----------|--------------------|
| 2        | 11 $\frac{1}{2}$ " Parabolic Reflectors per Ramo-Wooldridge Spec. 108 | \$57.80 ea. | \$115.60  | \$115.60<br>115.02 |



We hereby certify that these goods were produced in compliance with all possible requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

|              |        |
|--------------|--------|
| Approved for |        |
| Payment      | CH     |
| Prices and   | ✓      |
| Extensions   |        |
| Paid         |        |
| Account:     |        |
|              | 115.02 |

## ACCOUNTING COPY

## RECEIVING REPORT

No 7805

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

VENDOR

DATE 7-14-55

SHIPPER

P. O. NO. 6658 (REQ. #10256)

REC'D VIA R-W Pickup

FREIGHT BILL NO.

PACKING SLIP NO. HP 520

NO. OF CONTAINERS

| ITEM | QUANTITY | PART NO. | DESCRIPTION                                        | WEIGHT |       |
|------|----------|----------|----------------------------------------------------|--------|-------|
|      |          |          |                                                    | NET    | GROSS |
| 1    | 2        |          | 11 1/2" PARABOLIC REFLECTORS, PER R-W<br>SPEC. 108 |        |       |
|      |          |          | MJO #1021A                                         |        |       |
|      |          |          | G.F.P.                                             |        |       |
|      |          |          | STATINTL                                           |        |       |

REMARKS:

Comm. STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000

STATINTL

INVOICE

Nº 2513

Sold To: Ramo-Wooldridge Corp.  
8820 Bellanca Ave.  
Los Angeles 45, California

Ship To: Same.

S/O 900

Terms: ½ % 10 days, net 30.

|                        |                        |                |               |               |                     |
|------------------------|------------------------|----------------|---------------|---------------|---------------------|
| PURCHASE ORDER<br>7331 | DATE SHIPPED<br>7-8-55 | VIA:<br>Pickup | TAXABLE<br>No | RESALE<br>Yes | DATE INV.<br>7-8-55 |
|------------------------|------------------------|----------------|---------------|---------------|---------------------|

| ITEM NO. | ORDERED | BACK ORDER | SHIPPED | DESCRIPTION                                                                       | UNIT    | TOTAL                          |
|----------|---------|------------|---------|-----------------------------------------------------------------------------------|---------|--------------------------------|
| 1        | 2       | 0          | 2       | 50404014 Circuit Boards.<br><br>Includes correction of Negs.<br>Artwork Returned. | \$33.65 | \$67.30<br>.34<br><u>66.96</u> |

APPROVED FOR  
PA-MENT CH.  
PRICES AND  
EXTENSIONS SLP  
PAID \_\_\_\_\_  
ACCOUNT 1021 C



R-W Form 46 R-1

## RECEIVING REPORT

Approved For Release 2009/04/11 : CIA-RDP84-100360R000400020048-4

DATE 7-12-55

P. O. NO. 7331 CRE9

# THEIR TRUCK

FREIGHT BILL NO

2577

NO. OF CONTAINERS ☒

| ITEM | QUANTITY | PART NO. | DESCRIPTION                                                 | WEIGHT |       |
|------|----------|----------|-------------------------------------------------------------|--------|-------|
|      |          |          |                                                             | NET    | GROSS |
| 1    | 2        |          | ENG. SAMPLES - PRINTED CIRCUIT<br>(DWG 50404014) EPOX GLASS |        |       |
|      |          |          | G.F.P.                                                      |        |       |
|      |          |          | MJ0# 1021C                                                  |        |       |
|      |          |          | STATINTL                                                    |        |       |

REMARKS:

STATINTL

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

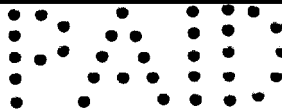
VERIFIED  
BY:

FILED

STATINTL

Approved

20048-4



SOLD TO

The Ramo-Wooldridge Corp.  
Room 152  
8820 Bellanca Ave.  
Los Angeles, Calif.

DATE 6/10/55  
OUR INVOICE NO. HP 521  
YOUR ORDER NO. 7712  
CONTRACT NO.  
SHIPPED VIA RW Pickup  
WAYBILL NO.  
GOV'T. B/L NO.  
TERMS

1 % 10 days, net 30

*Handwritten:* # 4621

| QUANTITY | DESCRIPTION | PRICE | EXTENSION | TOTAL |
|----------|-------------|-------|-----------|-------|
|----------|-------------|-------|-----------|-------|

|   |                                                         |             |          |          |
|---|---------------------------------------------------------|-------------|----------|----------|
| 2 | 6" Parabolic Reflector per<br>Ramo-Wooldridge Spec. 106 | \$55.00 ea. | \$110.00 | \$110.00 |
|---|---------------------------------------------------------|-------------|----------|----------|

*Handwritten:* 109.45-



|              |      |
|--------------|------|
| Approved for | CAH  |
| Payment      |      |
| Prices and   |      |
| Extensions   |      |
| Paid         |      |
| Account:     | 1021 |

We hereby certify that these goods were produced in compliance with all possible requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor under Section 14 thereof.

R-W Form 46 R-1

ACCOUNTING COPY

STATINTL RECEIVING REPORT NO. 00369R000400010048-7812

VENDOR

DATE 7-14-55

SHIPPER

P. O. NO. 7712 (REQ. # 10039)

REC'D VIA R-W Pickup

FREIGHT BILL NO.

PACKING SLIP NO. HP 521

NO. OF CONTAINERS

| ITEM | QUANTITY | PART NO. | DESCRIPTION                                | WEIGHT |       |
|------|----------|----------|--------------------------------------------|--------|-------|
|      |          |          |                                            | NET    | GROSS |
| 1    | 2        |          | ANTENNAE ASSEMBLIES PER R-W SKETCH<br>#100 |        |       |
|      |          |          |                                            |        |       |
|      |          |          | MJO # 1021                                 |        |       |
|      |          |          | G.F.P.                                     |        |       |
|      |          |          |                                            |        |       |
|      |          |          |                                            |        |       |
|      |          |          |                                            |        |       |
|      |          |          |                                            |        |       |
|      |          |          |                                            |        |       |
|      |          |          |                                            |        |       |

REMARKS STATINTL

Approved For Release 00000001/11 CIA-RDP84-00000R000400000000-1

STATINTL

Approved For

0020048-4

INVOICE  
No. 2190 A

SOLD  
TO

SHIP  
TO

Ramo-Wooldridge Corporation  
8820 Bellanca  
Los Angeles 45, California

Same

| INVOICE DATE | YOUR PURCHASE ORDER NO. | YOUR REQUISITION NO. | DATE SHIPPED | TERMS       |
|--------------|-------------------------|----------------------|--------------|-------------|
| 6/29/55      | 6624                    |                      | 6/22/55      | Net 30 Days |
| DESCRIPTION  |                         |                      |              | AMOUNT      |

|                                                                                                                                                          |                |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|
| 3 Ampex Model 350-3P for 3-3/4 - 7-1/2 ips, serial #'s 55F144, 55F145 and 55F146.                                                                        | \$ 2,579.00    | \$ 7,737.00 ✓ |
| 3 Ampex Model 350-P Portable mechanical assembly in portable cases containing 3 track playback-only head assembly, serial #'s 55F139, 55F140 and 55F141. | 1,177.50       | 3,532.50 ✓    |
| Total . . . . .                                                                                                                                          | \$ 11,269.50 ✓ |               |

The undersigned having assigned the account evidenced by this invoice to

CITIZENS NATIONAL BANK  
OF LOS ANGELES

the purchaser under this invoice is hereby authorized and directed to make payment of said account to said Bank at:  
P. O. Box 2477, Terminal Annex, FILE 110  
Los Angeles 54, California

Completes Billing.

STATINTL

By

|                       |      |
|-----------------------|------|
| APPROVED FOR PAYMENT  | CA.  |
| PRICES AND EXTENSIONS | LR   |
| PAID                  |      |
| ACCOUNT               | 1021 |

I hereby certify that the standards, and all conditions billed. BING

that all statutory requirements as to American production and labor with and that State or local sales taxes are not included in the amounts

64-00360R000400020048-4

© C-59156

R-W Form 46 R-1

ACCOUNTING COPY  
RECEIVING REPORT

Nº 7177

STATINTL

VENDOR

DATE 6-23-55

SHIPPER

P. O. NO. 6624 (Reg 10179)

REC'D VIA MERCHANTS EXPRESS

FREIGHT BILL NO.

PACKING SLIP NO. 76439

NO. OF CONTAINERS 6

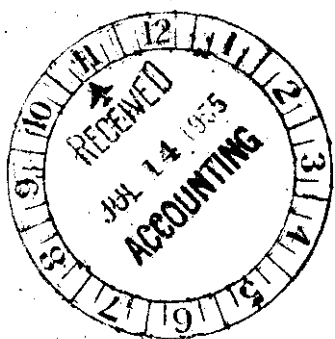
| ITEM | QUANTITY | PART NO. | DESCRIPTION                                                                                                                                                                                              | WEIGHT |       |
|------|----------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|
|      |          |          |                                                                                                                                                                                                          | NET    | GROSS |
| 1    | 3        | Model    | 350-3PC (portable) 3 3/4<br>-7 Y2 ips AS described<br>IN BULLETIN AB-3-1-4<br># SCR 55F145 (G.F.P.TAG No) 0001-1-2-3<br># SCR 55F146 (G.F.P.TAG No) 0010-1-2-3<br># SCR 55F147 (G.F.P.TAG No) 0009-1-2-3 |        |       |
| 2    | 3        | Model    | 350-3PC (portable) MECHANICAL ASSY<br>CONTAINING 3 TRACK PTRY BACK<br>SCR # 55F139 } G.F.P.TAG NOS 0012<br>SCR # 55F140 } 0013<br>SCR # 55F141 } 0014                                                    |        |       |

REMARKS:

STATINTL

MO. O. # 1021

COMMUNICATIONS BUREAU # 1 AM 152





**Air Express**  
RAILWAY EXPRESS AGENCY, INC.

(AES-47)  
1-F  
Printed in U.S.A.

Office Los Angeles, Calif.

M The Rams Woodbridge Corp.  
**RAILWAY EXPRESS AGENCY, Br.**  
INCORPORATED

For Transportation of:

Pieces 1-ctn  
Article antique processing  
Nature of Contents

Dimensions

Shipper Texas Inst. Inc.

Point of Origin Dallas Texas  
Initial Airport DAL  
Final Airport LAX

Company

Date Shipped 6-27-1985

Receipt Number 455728

Declared Value 50

Class 100

Actual Weight

Paid in Advance

Dimensional Weight

CONSIGNEE'S RECEIPT FOR CHARGES

| RAIL CHARGES                           | AIR CHARGES         |
|----------------------------------------|---------------------|
| Advances                               | Advances            |
| Value Charge To Airport                | Air Value Charge    |
| Rail Exp. Chgs. To Airport             | Air Express Charges |
| Value Charge From Airport              | Total Air Charges   |
| Rail Exp. and Other Chgs. From Airport | Total Rail Charges  |
| C. O. D.                               | Total Rail and Air  |
| C. O. D. Service Charges               | Tax                 |
|                                        | Total               |

STATINTL

1/28/85 - 1-ctn  
appreciate your patronage.  
Rams Corp.



**Air Express**  
RAILWAY EXPRESS AGENCY, INC.

(AES-47)  
1-F  
Printed in U.S.A.

Office Los Angeles, Calif.

M The Rams Woodbridge Corp.  
**RAILWAY EXPRESS AGENCY, Br.**  
INCORPORATED

For Transportation of:

Pieces 1-ctn  
Article antique processing  
Nature of Contents

Dimensions

Shipper Transition Electronics

Point of Origin Boston Mass  
Initial Airport BOS  
Final Airport LAX

Received P

Date Shipped 6-21-1985

Receipt Number 704972

Declared Value 140.00

Class 100

Actual Weight

Paid in Advance

Dimensional Weight

CONSIGNEE'S RECEIPT FOR CHARGES

| RAIL CHARGES                           | AIR CHARGES         |
|----------------------------------------|---------------------|
| Advances                               | Advances            |
| Value Charge To Airport                | Air Value Charge    |
| Rail Exp. Chgs. To Airport             | Air Express Charges |
| Value Charge From Airport              | Total Air Charges   |
| Rail Exp. and Other Chgs. From Airport | Total Rail Charges  |
| C. O. D.                               | Total Rail and Air  |
| C. O. D. Service Charges               | Tax                 |
|                                        | Total               |

STATINTL

Thank

for patronage.

3.02  
2.82  
5.84

STATINTL

SOLD  
TO

Ramo-Wooldridge Corp.,  
8820 Bellanca Ave.,  
Los Angeles 45, Calif.

Prices and  
Extensions

Paid

Account: 1021-B

| DATE          |        | INVOICE NO.                            | PURCHASE ORDER NO. | YOUR DELIVERY<br>TICKET NO. | OUR DELIVERY<br>TICKET NO. | TERMS:         |        |
|---------------|--------|----------------------------------------|--------------------|-----------------------------|----------------------------|----------------|--------|
| June 13, 1955 |        | 4034                                   | 6564               | 5107                        | 586                        | Net 10th Prox. |        |
| QUANTITY      | WEIGHT | DESCRIPTION                            |                    |                             |                            | PRICE          | TOTAL  |
| 2             |        | Chem. Black:<br>50401208 Alum.         |                    |                             |                            | Job Price      | \$2.50 |
| 5             |        | MIL-M-3171 A Blk. Die<br>50401194 Mag. |                    |                             |                            | Job Price      | 4.50   |
| 7             |        | 504010014 Mag.                         |                    |                             |                            |                | \$7.00 |

OUTSIDE  
PROCESSING





**ACCOUNTING COPY**

## RECEIVING REPORT

DATE 7-15-55

P. O. NO. 6564 CRE910064)

Their: BRUSH.

FREIGHT BILL NO.

626

NO. OF CONTAINERS 1

STATINTL~~STATINTL~~

CONFIDENTIAL

STATINTL

00400020048-4

METAL FINISHING SERVICES—  
ALL METALS

TELEPHONE ADAMS 1-5101  
4606 LONG BEACH AVENUE  
LOS ANGELES 58, CALIFORNIA

SOLD TO  
Ramo-Wooldridge Corp.,  
8820 Bellanca Ave.,  
Los Angeles 45, Calif.

PRICES AND  
EXTENSIONS *AW RA*  
PAID \_\_\_\_\_  
ACCOUNT *1021-B*

|                       |        |                     |                            |                                     |                                   |                          |       |
|-----------------------|--------|---------------------|----------------------------|-------------------------------------|-----------------------------------|--------------------------|-------|
| DATE<br>June 14, 1955 |        | INVOICE NO.<br>4071 | PURCHASE ORDER NO.<br>6564 | YOUR DELIVERY<br>TICKET NO.<br>5112 | OUR DELIVERY<br>TICKET NO.<br>626 | TERMS:<br>Net 10th Prox. |       |
| QUANTITY              | WEIGHT | DESCRIPTION         |                            |                                     |                                   | PRICE                    | TOTAL |

Finish MIL-M-3171A, Type III  
Black Dyed

7

parts magnesium

Job Price

\$4.50

OUTSIDE  
PROCESSING

SOLD TO

Ramo-Wooldridge Corp  
8820 Bellanca Ave.  
Los Angeles 45, Calif.

SHIP TO:

Same

STATINTL

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

|                 |                |             |             |             |
|-----------------|----------------|-------------|-------------|-------------|
| INVOICE<br>DATE | YOUR ORDER NO. | OUR JOB NO. | SHIPPED VIA | WAYBILL NO. |
| 6/28/55         | 7718           | 254         | Best way    |             |

| ITEM NO | QUANTITY | DESCRIPTION             | UNIT PRICE | TOTAL  |
|---------|----------|-------------------------|------------|--------|
| 2       | 1        | No.50403026 Cover Assy. | 55.88      | 55.88  |
| 3       | 1        | No.50403019 Case        | 61.70      | 61.70  |
|         |          |                         |            | 117.58 |
|         |          |                         |            | (1.18) |
|         |          |                         |            | 116.40 |

OUTSIDE  
PROCESSING

APPROVED FOR  
PAYMENT  
PRICES AND  
EXTENSIONS  
PAID  
ACCOUNT 1021 R  
  
For resale

Partial shipment

PLEASE PAY BY INVOICE  
MONTHLY STATEMENT WILL NOT BE RENDERED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER.  
WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

**ACCOUNTING COPY**

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400020048-4

**VENDOR.**

DATE \_\_\_\_\_

SHIPPER.

P. O. NO.

REC'D VIA

FREIGHT BILL NO.

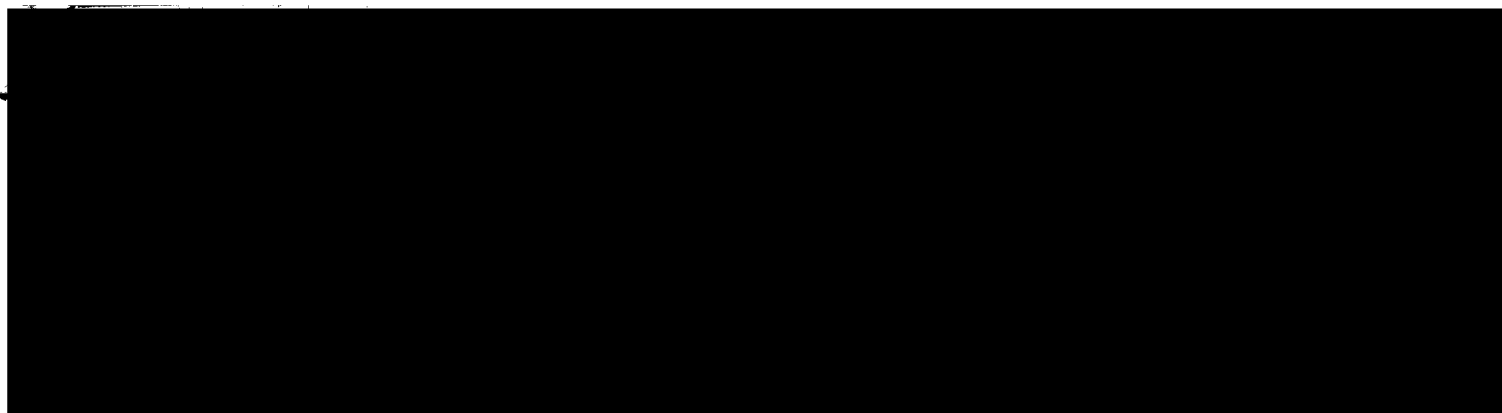
PACKING SLIP NO.

NO. OF CONTAINERS.

[illegible]

REMARKS:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4



SOLD TO

Ramo-Wooldridge, Inc.  
8820 Bellanca Ave.  
Los Angeles, 45, Calif.

STATINTL

SHIP TO:

Same

ACCOUNT 1021 0

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

| INVOICE DATE | YOUR ORDER NO. | OUR JOB NO. | SHIPPED VIA Shipper No. | WAYBILL NO. |
|--------------|----------------|-------------|-------------------------|-------------|
| 7/2/55       | 6563           | 260         | 1251                    |             |

| ITEM NO | QUANTITY | DESCRIPTION                                     | UNIT PRICE | TOTAL                                   |
|---------|----------|-------------------------------------------------|------------|-----------------------------------------|
| 1       | 5        | No. 50403042 Shield cover                       | 7.42       | 37.10 ✓                                 |
| 2       | 5        | No. 50403043 Shield Assy. #5                    | 7.654      | 37.70 ✓<br>74.80 ✓<br>7.75 ✓<br>74.05 ✓ |
|         |          | OUTSIDE PROCESSING                              |            |                                         |
|         |          | For resale                                      |            |                                         |
|         |          | Certification of material on file at our office |            |                                         |
|         |          | Order complete                                  |            |                                         |

PLEASE PAY BY INVOICE

MONTHLY STATEMENT WILL NOT BE RENDERED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER.  
WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

**ACCOUNTING COPY**

## RECEIVING REPORT

DATE 7-15-55

P. O. NO. 6563 CRC910056)

FREIGHT BILL NO. \_\_\_\_\_

NO. OF CONTAINERS 1

STATINTL

REMARKS

Approved For Release 2000/04/11 : CIA-RDP64

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4



TI FORM 89-2

PAGE \_\_\_\_\_ OF \_\_\_\_\_

|                                   |        |                 |         |                         |
|-----------------------------------|--------|-----------------|---------|-------------------------|
| CUSTOMER ORDER NO.                | DATE   | SALES ORDER NO. | DATE    | INVOICE NO.             |
| 681                               | 6/7/55 | 5604-3          | 6/23/55 | S25 090                 |
| SHIP TO: <input type="checkbox"/> |        |                 |         | DATE OF INVOICE 6-25-55 |
| The Ramo-Wooldridge Corp.         |        |                 |         | SHIPMENT NO.            |
| Los Angeles, Calif.               |        |                 |         | SHIPMENT APPROVED DW    |
| SOLD TO: <input type="checkbox"/> |        |                 |         | DATE SHIPPED 6-25-55    |
| Same                              |        |                 |         | VIA Air Exp.            |
| STATINTL                          |        |                 |         | W/B OR B/L              |
|                                   |        |                 |         | PREPAID COLLECT x       |
|                                   |        |                 |         | FOB DALLAS              |
|                                   |        |                 |         | TERMS NET 30 DAYS       |

| ITEM | QUANTITY ORDERED | DESCRIPTION          | UNIT PRICE | QUANTITY |      |  |  |         |
|------|------------------|----------------------|------------|----------|------|--|--|---------|
|      |                  |                      |            | B/O      | SHIP |  |  |         |
| 1    | 24               | Type 601C Diodes     | 3.85       | 0        | 0    |  |  |         |
| 2    | 100              | Type 903 Transistors | 9.65       | 0        | 0    |  |  |         |
| 3    | 36               | Type 951 Transistors | 22.50      | 0        | 0    |  |  |         |
| 4    | 50               | Type 904 Transistors | 22.50      | 0        | 50   |  |  | 1125.00 |

PARTIAL

|              |       |
|--------------|-------|
| Approved for | CH.   |
| Payment      |       |
| Prices and   | OK.   |
| Extensions   |       |
| Paid         |       |
| Account:     | 1021C |

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

POSTAGE

TOTAL THIS INVOICE 1125.00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4



**ACCOUNTING COPY**

Approved For Release 2000/04/11 : CIA-RDP84-00360R00040002004874329

DATE 6-28-55

P. O. NO. 6681 (Reg. 10129)

FREIGHT BILL NO. 455728

7482

NO. OF CONTAINERS

[illegible]

REMARKS: Communist in

Lab-Approved For Release 2000/04/11 : CIA-RDP84-00360R000400020048-4

DELIVER TO *Rm 152*

RECEIVED  
BY: *RLR*

**VERIFIED  
BY.**

STATINIL

Approved For Release

00400020048-4

No. A 1895

DATE JUNE 29, 1955

SOLD TO

SHIP TO

RAMO-WOOLDRIGE CORP.  
8820 BELLANCA AVENUE  
LOS ANGELES 45, CALIF.

SAME

Ch # 9686

| SHIPPER NO.                                                                                                                                                | CUSTOMER'S ORDER NO.                         | TERMS: 1/2% - 10 - NET 30                                                                                                                                                                                                                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| A4064                                                                                                                                                      | 8506                                         |                                                                                                                                                                                                                                                 |                       |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                  | UNIT PRICE                                                                                                                                                                                                                                      | AMOUNT                |
| 27                                                                                                                                                         | 1/16" LAMICOID PLACARDS, PROCESSED PER PRINT | Lot                                                                                                                                                                                                                                             | 51.60<br>.52<br>51.08 |
| <div data-bbox="316 1707 462 1785" style="border: 1px solid black; padding: 5px; width: fit-content;">             OUTSIDE<br/>PROCESSING           </div> |                                              | <div data-bbox="673 1617 1015 1963" style="border: 1px solid black; padding: 5px;"> <p>Approved for Payment <u>CH</u></p> <p>Prices and Extensions <u>OK</u></p> <p>Paid .....</p> <p>Account: <u>1021</u></p> <p>.....</p> <p>.....</p> </div> |                       |

**ACCOUNTING COPY**

Approved For Release 2009/04/14 : CIA-RDP64-00360R000400020048-5 294

**VENDOR**

DATE \_\_\_\_\_

SHIPPER.

P. O. NO

REC'D VIA.

Their TRICK

**FREIGHT**

PACKING SLIP NO.

4064

NO. OF CONTAINERS.

[illegible]

REMARKS:

STATINTL

STATINTL

Approved For Release 2000/04/19 : CIA-RDP64-00360R000400020048-4

VERIFIED  
BY: *AL*

BY: *AVJ*

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

21137-1E

## INVOICE

TERMS

Net 30 days

CHARGE TO

Ramo-Wooldridge Corporation  
8820 Bellanca Avenue  
Los Angeles 45, California

SHIP TO

Same as Chg. To.

ROUTING

W/C

TYPIST  
JEP

CONTRACT  
ITEM NO.

PART NO.

DESCRIPTION OF MATERIAL

QTY.  
SHIPPED

UNIT PRICE

AMOUNT

657105

1814-5516-1121 - 1477.00 "R"  
Model 2K39 Klystron,  
S/N 7923, 7902,  
7880, 7892,

4

171.00

684.00 ✓

660472

Model 2K41 Klystron,  
S/N 7691, 7582,  
8226, 8410,

4

198.25

793.00 ✓

TOTAL \$ 1477.00 ✓

FOR RESALE - NO TAX

"seller represents that with respect to the production of the articles and / or the performance of the services covered by this invoice, it has fully complied with all the provisions of the Fair Labor Standards Act of 1938, as amended."

MAT. FROM SWDO CONSIGNED STOCK.

Approved for  
Payment ..... *CA*  
Prices and  
Extensions ..... *1/5*  
Paid .....  
Account: *10210*

☐ CONTENTS PRESERVED FOR LONG TIME STORAGE.☐ PRESERVATION NOT REQUIRED.

BOX

CONTAINER

DIMENSIONS

WEIGHT

NET

GROSS

MARKINGS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

REFER TO INVOICE NO. ON REMITTANCE

**ACCOUNTING COPY**

STATINTL  
R-1  
Approved For Release 2000/04/14 : CIA-RDP84-00360R0004000200487132

**VENDOR**

DATE \_\_\_\_\_

SHIPPER.

P. O. NO.

REC'D VIA.

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS

[illegible]

REMARKS: STATINTL

Approved For Release, 2000/04/11 : CIA-RDP84-04360R000700020048-6

DEN  
TO**VERIFIED**

56.92 ✓  
415.80 ✓  
103.95 ✓  
576.67 ✓

✓ The Ramo-Wooldridge Corporation  
 6820 Bellanca Avenue  
 Los Angeles 45, California

ORDER N<sup>o</sup> 1897

INVOICE NO. 1860

## SHIPPED TO

YOUR ORDER NO.  
7297

GOVT. CONTRACT NO.

DATE SHIPPED  
7/14/55SHIPPED VIA  
TruckB/O FROM  
TERMS Net - 30  
1% - 10 DaysINVOICE DATE  
7/15/55

| ITEM | ORDERED | SHIPPED | DESCRIPTION                                                                                                                       | PRICE   | TOTAL                      |
|------|---------|---------|-----------------------------------------------------------------------------------------------------------------------------------|---------|----------------------------|
| 1.   | 36      | 2       | TV-1125 Pulse Transformers<br><br>Per Quote Q-0735-A dated 15 June 1955<br><br>Required Delivery: 7/15/55<br><br>PARTIAL SHIPMENT | \$28.75 | \$57.50 ✓<br>58<br>56.92 ✓ |

PARTIAL

Approved for *CA*  
 Payment .....  
 Prices and  
 Extensions .....  
 Paid .....  
 Account: 1021  
 .....  
 .....

# RECEIVING REPORT

DATE 7-14-55

P. O. NO. 7297 CRE 910459)

FREIGHT BILL NO.

NO. OF CONTAINERS 1

STATINTL

Approved For Release 2009/04/11 : CIA-RDP64-00360R000400020048-4

VERIFIED



STATINTL

The Ramo-Wooldridge Corporation  
8820 Bellance Avenua  
Los Angeles 45, California

ORDER **Nº 1898**

INVOICE NO. 1861

SHIPPED TO

B/O FROM

|                        |                    |                         |                      |                                |                         |
|------------------------|--------------------|-------------------------|----------------------|--------------------------------|-------------------------|
| YOUR ORDER NO.<br>7298 | GOVT. CONTRACT NO. | DATE SHIPPED<br>7/14/55 | SHIPPED VIA<br>Truck | TERMS Net - 30<br>1% - 10 Days | INVOICE DATE<br>7/15/55 |
|------------------------|--------------------|-------------------------|----------------------|--------------------------------|-------------------------|

| ITEM                                                                                                                                                | ORDERED | SHIPPED | DESCRIPTION                                                                            | PRICE   | TOTAL                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|----------------------------------------------------------------------------------------|---------|-------------------------------|
| 1.                                                                                                                                                  | 12      | 12      | #TP-1124 Vibrator Transformers<br><br>Required Delivery: 7/15/55<br><br>FINAL SHIPMENT | \$35.00 | \$420.00 ✓<br>420<br>✓ 415 80 |
| <div>Approved for<br/>Payment ..... <i>CA</i><br/>Prices and<br/>Extensions .....<br/>Paid .....<br/>Account: <i>1221</i><br/>.....<br/>.....</div> |         |         |                                                                                        |         |                               |

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00300R000400020048-4

VENDOR

DATE 7-14-55

SHIPPER

P. O. NO. 7298 (CRe910365)

REC'D VIA

Their TRUCK

FREIGHT BILL NO.

PACKING SLIP NO.

1898

NO. OF CONTAINERS

WEIGHT

| ITEM | QUANTITY | PART NO. | DESCRIPTION           | WEIGHT |       |
|------|----------|----------|-----------------------|--------|-------|
|      |          |          |                       | NET    | GROSS |
| 1    | 12       | TP-1124  | VIBRATOR TRANSFORMERS |        |       |
|      |          |          | G.F.P.                |        |       |
|      |          |          | MTG # 1021C           |        |       |
|      |          |          | STATINTL              |        |       |

REMARKS: STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00300R000400020048-4

DELIVER

RECEIVED

CHECKED

VERIFIED

BY:

BY:

BY:

STATINTL

The Ramo-Wooldridge Corporation  
8820 Bellanca Avenue  
Los Angeles 45, California

ORDER N<sup>o</sup> 1872

INVOICE NO. 1859

|                        |                    |                         |                      |                                |                         |
|------------------------|--------------------|-------------------------|----------------------|--------------------------------|-------------------------|
| SHIPPED TO             |                    | B/O FROM                |                      |                                |                         |
| YOUR ORDER NO.<br>7403 | GOVT. CONTRACT NO. | DATE SHIPPED<br>7/14/55 | SHIPPED VIA<br>Truck | TERMS Net - 30<br>1% - 10 Days | INVOICE DATE<br>7/15/55 |

| ITEM                                                                                                                                           | ORDERED | SHIPPED | DESCRIPTION                   | PRICE   | TOTAL           |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|-------------------------------|---------|-----------------|
| 1.                                                                                                                                             | 3       | 3       | #TP-1124 Vibrator Transformer | \$35.00 | \$105.00        |
| Required Delivery: 7/15/55                                                                                                                     |         |         |                               |         | 1.05<br>103.95✓ |
| <div>Approved for<br/>Payment ..... CH<br/>Prices and<br/>Extensions ..... VZ<br/>Paid .....<br/>Account: ..... 1121<br/>.....<br/>.....</div> |         |         |                               |         |                 |

## RECEIVING REPORT

DATE 7-14-55

P. O. NO. 7403 (Reg 10359)

## THEIR TRUCK

FREIGHT BILL NO.

1872

NO. OF CONTAINERS\_\_\_\_\_

**G.F.P.**

MJO# 1021C

STATINTL

REMARKS: STATINTL

Approved For Release 2000/04/13 : CIA-RDP84-00360R000400020048-4

RECEIVED  
BY:

CHECKED BY:                     

VERIFIED  
BY:   A

69.65✓  
25.07✓  
19.50✓  
114.22\*

4 3174

ORegon 8-8943

STATINTL

SOLD TO .

SHIPPED TO .

Ramo-Wooldridge Corp.  
3820 Bellanca Ave.  
Los Angeles 4b, Calif

Ch #9105

| DATE<br>6-29-55                                                                                                                                                                                                                                                 | YOUR ORDER NO.<br>8804                                                                                                                                                                                                                                                                                                                          | TERMS:<br>1/2-1%-10D<br>N-30 | SHIPPED VIA:<br>lyton | SALESMAN<br>Shipper 700 | TAXABLE<br>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|-------------------------|--------------------------------------------------------------------------------|
| QUANTITY                                                                                                                                                                                                                                                        | DESCRIPTION                                                                                                                                                                                                                                                                                                                                     |                              |                       | PRICE                   | TOTAL                                                                          |
| 100                                                                                                                                                                                                                                                             | 5040046 Standoff<br><br><div style="border: 1px solid black; padding: 5px; width: fit-content;">           Approved for<br/>           Payment ..... <i>OK</i><br/>           Prices and<br/>           Extensions .....<br/>           Paid .....<br/>           Account: <i>1021</i><br/>           .....<br/>           .....         </div> |                              |                       | \$ .70                  | <del>\$70.00</del><br><i>.35</i><br><hr/> <i>69 65</i>                         |
| <div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;">             OUTSIDE<br/>PROCESSING           </div>                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                 |                              |                       |                         |                                                                                |
| <p>We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.</p> |                                                                                                                                                                                                                                                                                                                                                 |                              |                       |                         |                                                                                |

**ACCOUNTING COPY**

**VENDOR**

DATE 7-18-55

SHIPPER

P. O. NO 8504 CRE 910087)

REC'D VIA Their TRUCK

FREIGHT BILL NO.

PACKING SLIP NO. 700

NO. OF CONTAINERS 1

STATINTL

REMARKS:

STATINTL Approved For Release 2008/04/11 : CIA-RDP64-00360R000400020048-4

VERIFIED  
BY: 

SOLD  
TO

Ramo-Wooldridge Corp  
8820 Bellanca  
Los Angeles 45, Calif

SHIPPED  
TO

STATINTL

| DATE<br>7-12-55                                                                                                                                                                                                                                                 | YOUR ORDER NO.<br>8510 | TERMS:<br>1-1%-10D | SHIPPED VIA:<br>lyton | SALESMAN<br>shipper 705                                                                     | TAXABLE<br>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------|-----------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--|
| QUANTITY                                                                                                                                                                                                                                                        | DESCRIPTION            |                    |                       | PRICE                                                                                       | TOTAL                                                                          |  |
| 28                                                                                                                                                                                                                                                              | 50402024 Unipole       |                    |                       | \$ .45                                                                                      | \$12.60 ✓                                                                      |  |
| 28                                                                                                                                                                                                                                                              | -1                     |                    |                       |                                                                                             |                                                                                |  |
|                                                                                                                                                                                                                                                                 | -2 "                   |                    |                       | .45                                                                                         | 12.60 ✓                                                                        |  |
| <div data-bbox="462 1480 852 1869" data-label="Text"> <p>Approved for<br/>Payment .....<br/>Prices and<br/>Extensions .....<br/>Paid .....<br/>Account: 1021</p> </div>                                                                                         |                        |                    |                       | <div data-bbox="901 1648 1291 1795" data-label="Text"> <p>OUTSIDE<br/>PROCESSING</p> </div> |                                                                                |  |
| Total                                                                                                                                                                                                                                                           |                        |                    |                       |                                                                                             | \$25.20<br>.13<br><u>25.07</u>                                                 |  |
| <p>We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.</p> |                        |                    |                       |                                                                                             |                                                                                |  |

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING



**ACCOUNTING COPY**

Approved For Release 2000/04/11 : CIA-RDP84-00660R000400020048-4

**VENDOR**

DATE \_\_\_\_\_

SHIPPER.

P. O. NO.

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS.

| PACKING SLIP NO. |          | 7-25       |                      | WEIGHT |       |
|------------------|----------|------------|----------------------|--------|-------|
| ITEM             | QUANTITY | PART NO.   | DESCRIPTION          | NET    | GROSS |
| 1                | 28 PCS   | 50402024-1 | Snipole              |        |       |
| 2                | 28 PCS   | 50402024-2 | "                    |        |       |
|                  |          |            | G.F.P.               |        |       |
|                  |          |            | Note over shipment   |        |       |
|                  |          |            | OK per Mr Schoonover |        |       |
|                  |          |            | MJO #10 21A STATINTL |        |       |

REMARKS: STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

**VERIFIED BY:**

SOLD  
TO .

STATINTL

SHIPPED  
TO .

Ramo-Wooldridge Corp.  
8820 Bellanca  
Los Angeles 45, Calif

STATINTL

| DATE                                                                                                                                                                                                                                                     | YOUR ORDER NO.     | TERMS:   | SHIPPED VIA: | SALESMAN                          | TAXABLE<br>YES <input type="checkbox"/> NO <input type="checkbox"/> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|--------------|-----------------------------------|---------------------------------------------------------------------|
| 7-12-55                                                                                                                                                                                                                                                  | 8512               | 1-15-10D |              | Shipper 704                       | X                                                                   |
| QUANTITY                                                                                                                                                                                                                                                 | DESCRIPTION        |          |              | PRICE                             | TOTAL                                                               |
| 28                                                                                                                                                                                                                                                       | 50402009-1 Unipole |          |              | \$.35                             | \$9.80 ✓                                                            |
| 28                                                                                                                                                                                                                                                       | 50402009-2 "       |          |              | .35                               | 9.80 ✓                                                              |
| Total                                                                                                                                                                                                                                                    |                    |          |              |                                   | \$19.60<br>19.50 ✓                                                  |
| <div>Approved for<br/>Payment ..... <i>CAH</i><br/>Prices and<br/>Extensions .....<br/>Paid .....<br/>Account: <i>1021</i><br/>.....<br/>.....</div>                                                                                                     |                    |          |              | <div>OUTSIDE<br/>PROCESSING</div> |                                                                     |
| We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications. |                    |          |              |                                   |                                                                     |

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

**ACCOUNTING COPY**

Approved For Release 2000/04/11 : CIA-RDP84-00560R000400020048-4  
STATINTL

VENDOR

DATE \_\_\_\_\_

SHIPPER

P. O. NO.

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS.

[illegible]

REMARKS

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

VERIFIED  
BY: *[Signature]*

INVOICE NO.  
0020048-41  
54669

STATINTL

• RAMO WOOLRIDGE CORP  
8820 BILLANCA STREET  
LOS ANGELES. CALIF.

| TERMS: 1% 10TH PROX. ON<br>MDSE.<br>TOOLING - NET 10TH PROX. |                  | YOUR ORDER NO.<br>8502                |  | SHIP VIA<br>PU ST 9031 |           | DATE<br>JUN 22 55 |  |
|--------------------------------------------------------------|------------------|---------------------------------------|--|------------------------|-----------|-------------------|--|
| ITEM NO.                                                     | QUAN. THIS SHIP. | DESCRIPTION                           |  |                        | PRICE     | AMOUNT            |  |
|                                                              | 5                | 50401070<br>SR 322-60                 |  |                        | LOT 15 00 | 15 00             |  |
|                                                              |                  | ROLLER ASSY.                          |  |                        |           |                   |  |
|                                                              |                  | 410                                   |  |                        |           |                   |  |
|                                                              |                  | PARTIAL                               |  |                        |           |                   |  |
|                                                              |                  | APPROVED FOR<br>PAID<br>ACCOUNT 1021B |  |                        |           |                   |  |
|                                                              |                  | OUTSIDE<br>PROCESSING                 |  |                        |           |                   |  |

**ACCOUNTING COPY**

## RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400020048-4

**VENDOR**

DATE 7-18-65

SHIPPER

P.O. NO. 8502 (Reg 10070)

REC'D VIA

FREIGHT BILL NO

PACKING SLIP NO.

903

NO. OF CONTAINERS

[illegible]

REMARKS STATINTL

STATINTI

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

DELIVERED  
TO

RECEIVED  
BY:

CHECKED  
BY.

VERIFIED  
BY: *H*

SOLD  
TO .

SHIPPED  
TO .

STATINTL

Ramo-Wooldridge Corp.  
8820 Bellanca  
Los Angeles 45, Calif .

STATINTL

| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                     | YOUR ORDER NO.   | TERMS:   | SHIPPED VIA: | SALESMAN   | TAXABLE                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|--------------|------------|---------------------------------------------------------------------|
| 7-12-55                                                                                                                                                                                                                                                                                                                                                                                                                                  | 8511             | 1-17-10D | B. Sieja     | Shipper703 | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                 | DESCRIPTION      |          |              | PRICE      | TOTAL                                                               |
| 28                                                                                                                                                                                                                                                                                                                                                                                                                                       | 50402023 Support |          |              | \$ .75     | \$21.00 ✓<br>111<br>20.89 ✓                                         |
| <div>OUTSIDE PROCESSING</div> <div>Approved for<br/>Payment ..... CA.<br/>Prices and<br/>Extensions ..... UT.<br/>Paid .....<br/>Account: 1621<br/>.....<br/>.....</div> <p>We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.</p> |                  |          |              |            |                                                                     |

**ACCOUNTING COPY**

RECEIVING REPORT

VENDOR\_

DATE 7-18-55

SHIPPER.

P. O. NO. 8511 (RC910616)

REC'D VIA Their TRUCK

FREIGHT BILL NO. \_\_\_\_\_

PACKING SLIP NO. 703

NO. OF CONTAINERS        /

[illegible]

REMARKS: STATINTL

Approved For Release 1/20/2017 : CIA-RDP64-00360R000400020048-4

**VERIFIED**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

THE RAMO WOOLDRIDGE CORPORATION

AVOID VERBAL ORDERS

STATINTL

TO [REDACTED] DIVISION *Accounting* MAIL STATION [REDACTED] EXT. 355 DATE 7-19-58  
FROM [REDACTED] DIVISION *Receiving* MAIL STATION [REDACTED] EXT. 305 DATE 7-19-58

STATINTL

RECEIVING REPORT #7764 - PURCHASE ORDER # 8511 - [REDACTED]

*Please change quantity of item #1 to show 28 received.  
(now shows quantity of 26.)*

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360

#9753



INVOICE DATE

SHIPPER NO.

1 1

SHIPPER DATE Ramo-Wooldridge Corpor

Page of 8820 Bellanca Avenue, Los Angeles 45, California

CUSTOMER

Ramo-Wooldridge Corporation  
Attention: Accounting Department  
9820 Bellanca AvenueINVOICING  
ADDRESS

Los Angeles-45, California

Ramo-Wooldridge Corporation  
5740 Arbor VitaeSHIPPING  
ADDRESS

Los Angeles 45, California

ROUTING

CHANGE ORDER NO.

CHANGE ORD. DATE 1-35272-0

SALES ORDER NO. 17 May 55

ORDER DATE 6630

telephone 16 May 55

PURCHASE ORDER NO.

DATE P. O. REC'D 2

FOR RESALE

NO. INV. COPIES REQ.  
Van Nuys

TERMS Net 30 days

FOB PO 6630

MARK PACKAGE

PREP'D ☐ COLL. ☐

GOV'T CONTRACT

DO

SUBJECT TO  
RENEGOTIATION ACT YES NOTYPE CUSTOMER  
INSPECTION REQ'D AT DESTINATION

AT SOURCE

| ITEM | QUAN. | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | From Back Order |               | UNIT PRICE     | TOTAL PRICE |
|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|----------------|-------------|
|      |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Shipped         | Bal. on B. O. |                |             |
|      |       | <i>Outrigger processing</i><br><br>Freight charges omitted from our invoice<br>No. 6-105<br><br><div style="border: 1px solid black; padding: 5px; display: inline-block;">             Approved for<br/>             Payment <i>CH</i><br/>             Prices and<br/>             Extensions <i>W</i><br/>             Paid<br/>             Account: 1021 D<br/>             _____<br/>             _____<br/>             _____           </div> <div style="border: 2px solid black; border-radius: 50%; width: 150px; height: 150px; display: flex; align-items: center; justify-content: center; margin: 10px auto;">             PARTIAL           </div> |                 |               |                |             |
|      |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 |               |                | .36         |
|      |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 |               |                | .36         |
|      |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 |               | GRAND TOTAL \$ |             |
|      | 1955  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 |               |                |             |
|      |       | 10-1 or sooner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |               |                |             |

The Seller warrants all products furnished above to be free of defects in material and workmanship under normal use and service for which the products are intended. The Seller's obligation is limited to the repair or replacement of the products which shall normally be returned to the Seller within 90 days after delivery to the original Buyer, transportation charges prepaid, and examination of the products shall disclose to the Seller's satisfaction to have been defective. This warranty is in lieu of all other warranty expressed or implied, and does not apply to any of Seller's products which have been repaired or altered or have been subject to misuse or abuse.

Stanley 7-6374

4

1203

STATINTL

SOLD TO

Ramo-Wooldridge Corp.  
8820 Bellanca Ave.  
Los Angeles, 45, Calif.

SHIP TO:

Same

| INVOICE DATE<br>7/2/55 |          | YOUR ORDER NO.<br>8507                                                                                                                                                                                                                                                               |  | OUR JOB NO.<br>274 |  | TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY |                             | SHIPPED VIA<br>Our Del. |  | WAYBILL NO. |  |
|------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|--|--------------------------------------------------------------------|-----------------------------|-------------------------|--|-------------|--|
| ITEM NO                | QUANTITY | DESCRIPTION                                                                                                                                                                                                                                                                          |  |                    |  | UNIT PRICE                                                         | TOTAL                       |                         |  |             |  |
| 1                      | 5        | No. 50403030 Motor Mount<br>APPROVED FOR PAYMENT <i>CA</i><br>PRICES AND EXTENSIONS <i>LR</i><br>PAID<br>ACCOUNT <i>1021 D</i><br>For resale<br>Certification of material on file at our office<br>PLEASE PAY BY INVOICE<br>MONTHLY STATEMENT WILL NOT BE RENDERED<br>Order complete |  |                    |  | 4.60                                                               | 23.00 ✓<br>.23 ✓<br>22.77 ✓ |                         |  |             |  |
|                        |          |                                                                                                                                                                                                                                                                                      |  |                    |  | OUTSIDE                                                            |                             |                         |  |             |  |

\_\_\_\_\_

NG REPORT NO. 7590  
 CIA RDP 64-00360R0004000200484

DATE 7-18-55

P. O. NO. 8507 (RC910609)

FREIGHT BILL NO.

NO. OF CONTAINERS 1

SHIPPER " " "  
REC'D VIA AIR TRUCK  
PACKING SLIP NO. 1203

[illegible]

STATINTL

REMARKS:

STATINTL

400020048-2  
VERIFIED  
BY: *HJD*

STATINTL

SOLD TO

The Ramo-Wooldridge Corporation  
8320 Bellanca Avenue  
Los Angeles 45, Calif.

DATE July 20, 1955

CUSTOMER P.O. NO. 8505

SHIPPED TO

Same

CONTRACT NO.

SHIP VIA

Your Pick Up

TERMS 1%-10 Days, Net 30

| DEL. REC. NO. | QUANTITY | DESCRIPTION             | UNIT PRICE | TOTAL                                                               |
|---------------|----------|-------------------------|------------|---------------------------------------------------------------------|
| 6820          | 5 Only   | 50404040 Mounting Strap | 3.60       | <div> <div>\$18.00 ✓</div> <div>.18</div> <div>17.82 ✓</div> </div> |

OUTSIDE  
PROCESSING

Approved for *CH.*  
 Payment .....  
 Prices and *✓*  
 Extensions .....  
 Paid .....  
 Account: *1021*  
 .....  
 .....

ACCOUNTING COPY  
R-W Form 46 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

## RECEIVING REPORT

№ 7240

STATINTL

**VENDOR**

DATE 7-18-55

SHIPPER

P. O. NO. 8505 (RC910080)

REC'D VIA

## Their TRUSCS

FREIGHT BILL NO.

PACKING SLIP NO.

6820

NO. OF CONTAINERS 1

[illegible]

REMARKS: STATINTL

## COMMUNICATIONS

DELIVERED BY AIR MAIL RECEIVED 0000104141 CEE/KER DDC4 00060D0000 000920044-2

SOLD TO The Ramo-Wooldridge Corporation  
8820 Bellanca Avenue  
Los Angeles 45, Calif.

STATINTL

DATE July 20, 1955

CUSTOMER P.O. NO. 6566

SHIPPED TO Same

CONTRACT NO.

SHIP VIA Our Delivery

TERMS 1 $\frac{1}{2}$ -10 Days, Net 30

| DEL. REC. NO. | QUANTITY | DESCRIPTION              | UNIT PRICE | TOTAL                      |
|---------------|----------|--------------------------|------------|----------------------------|
| 6811          | 5 Only   | 50403036 Shield Ass'y #4 | 3.10       | 15.50 ✓                    |
|               | 5 Only   | 50403037 Shield Ass'y #1 | 3.39       | 16.95 ✓                    |
|               | 5 Only   | 50403039 Shield Ass'y #2 | 3.27       | 16.35 ✓                    |
|               | 5 Only   | 50403041 Shield Ass'y #3 | 3.39       | 16.95 ✓                    |
|               |          |                          | Total      | \$65.75 ✓<br>66<br>65.09 ✓ |

OUTSIDE  
PROCESSING

Approved for  
Payment CH  
Prices and  
Extensions 12

Paid \_\_\_\_\_

Account: 1021

**ACCOUNTING COPY**

**VENDOR**

DATE 7-15-55

SHIPPER

P. O. NO. 6566 CRC 910060)

REC'D VIA

## Their TRUCKS

FREIGHT BILL NO.

PACKING SLIP NO.

6811

NO. OF CONTAINERS 1REMARKS: STATINTL

EO Approved For Release 2003/04/18 : CIA-RDP6

STATINTL

SOLD TO The Ramo-Wooldridge Corporation  
 5820 Bellanca Avenue  
 Los Angeles 45, California

DATE July 20, 1955

CUSTOMER P.O. NO. 6559

SHIPPED TO Same

CONTRACT NO.

SHIP VIA Your Pick Up

TERMS 1%-10 Days, Net 30

| DEL. REC. NO. | QUANTITY | DESCRIPTION      | UNIT PRICE | TOTAL     |
|---------------|----------|------------------|------------|-----------|
| 6830          | 1 Only   | 50401214 Clamp   | 22.60      | 22.60     |
|               | 1 Only   | 50401215 Guide   | 20.20      | 20.20     |
|               | 2 Only   | 50401216 Bracket | 4.80       | 9.60      |
|               |          |                  | Total      | \$52.40 ✓ |
|               |          |                  |            | 52        |
|               |          |                  |            | 51.88 ✓   |

OUTSIDE  
PROCESSING

Approved for  
 Payment *CH*  
 Prices and  
 Extensions *✓*  
 Paid \_\_\_\_\_  
 Account: *1021*



NO. OF CONTAINERS 1

SHIPPER

REC'D VIA

PACKING SLIP NO

Their TRUCK

6830

00360R000400020048-7410

DATE 7-15-55

P. O. NO. 6569 (RC910084)

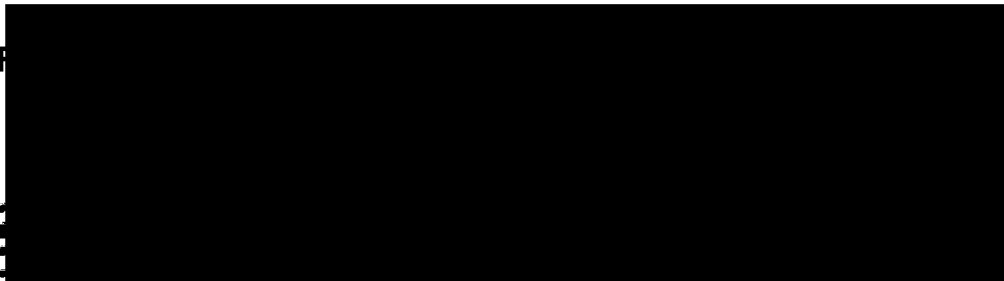
FREIGHT BILL NO

NO. OF CONTAINERS 1[illegible]

REMARKS: STATINTL

048-4

Approved For Release  
STATINTL



|            |       |        |
|------------|-------|--------|
| EXTENSIONS | 170   | 41     |
| PAID       |       |        |
| ACCOUNT    | 10210 | 280.81 |
|            | 95020 | (2.80) |
|            |       | 278.01 |

JUNE 29 19 55

M THE RAMO WOOLDRIDGE CORP  
8820 BELLANCA AVE  
LOS ANGELES 45, CALIF.

Nº 25580

TERMS 1% 10 DAYS, NET 30 DAYS

4

TYPE N215A BROADBAND COAXIAL THERMISTOR MT  
SERIAL NOS. 130 TO 133 INCL

PP-INS

70

00

|            |    |
|------------|----|
| 280        | 00 |
| 280        | 81 |
| <u>280</u> |    |
| 278.01 ✓   |    |

YOUR P.O. No. 6977

SHIPPED ON OUR P.S. No. 29789 DATED JUNE 21 '55

"Seller represents that with respect to the production of the articles and or the performance of the service covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

**ACCOUNTING COPY**

# RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R00040002004874863

DATE 7-15-55

P. O. NO. 6977 (REG. #102666)

FREIGHT BILL NO.

NO. OF CONTAINERS\_\_\_\_\_

| ITEM | QUANTITY | PART NO. | DESCRIPTION                            | WEIGHT |       |
|------|----------|----------|----------------------------------------|--------|-------|
|      |          |          |                                        | NET    | GROSS |
| 1    | 4        | N 215 A  | BROAD BAND COAXIAL THERMISTOR<br>MOUNT |        |       |
|      |          |          | MJO # 1021 D                           |        |       |
|      |          |          | G.F.P.                                 |        |       |

REMARKS: COMM.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020048-4

DE  
TO

STATINTL

TO RAND - WOODBRIDGE CT.

7140 ARBOR VITAE, LOS ANGELES 45, CALIFORNIA

|  | QUAN. | DESCRIPTION                                           |
|--|-------|-------------------------------------------------------|
|  | 4     | P X R TYPE N 215 A THERM.- MOUNT<br>Sens. # 130 @ 133 |

P.O. 6977